

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

OP – Revenue Department – Sri O.V.R. Reddy, IFS., Joint Secretary to Government – Reimbursement of medical expenses of Rs.5,249/- incurred for his father's treatment - Sanctioned – Orders – Issued.

REVENUE (O.P.I) DEPARTMENT

G.O.RT.No. 1741

Dated:14-12-2009.
Read the following:-

- 1) G.O.Ms.No.137, G.A (SC.X) Deptt., dt.5.5.2003.
- 2) G.O.Ms.No.447, G.A(SC.X) Deptt., Dt.11.7.2008.
- 3) Note from Sri O.V.R. Reddy, IFS., Joint Secretary to Govt., Dt.01.09.09.
- 4) Govt.Memo.No.40205/OP.I(1)/2009-1 of Revenue(OP.I) Deptt., Dated: 29.09.2009.
- 5)From the Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad Lr.Rc.No.1456/GCDS/Hyd/2009, Dt.26.11.2009.

ORDER :

Sri O.V.R. Reddy, IFS., Joint Secy. to Govt., Revenue Deptt., in his note 3rd read above has stated that he has taken treatment for his father during the period from 09.08.2009 to 11.08.2009 at Apollo Hospitals and incurred an expenditure of Rs.5,249-00 and furnished all relevant papers in original & duplicate i.e. Appendix-II, Essentiality Certificate and medical bills and requested to reimburse the said medical expenditure to him.

2. In the reference 4th read above, the Government have sent the application and medical bills to the Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad with a request to scrutinize the medical bills and indicate the admissible amount for reimbursement to the individual.

3. The Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad in his letter 5th read above, has stated that the medical bills of Sri O.V.R. Reddy, IFS., Joint Secy. to Govt., Revenue Deptt., towards his father's treatment at Apollo Hospitals, Hyderabad, have been scrutinized and allowed the following admissible amount:-

Total Amount Claimed	Rs.5,448=00
Inadmissible Amount	Rs. 199=00
Gross Admissible amount	Rs.5,249=92
LESS: 10% cut Admissible amount for non submission of Referral letter.	Rs. --
Net Admissible Amount	Rs.5,249=00

4. Government after careful examination of the matter hereby accord sanction for payment of an amount of Rs.5,249/- (Rupees Five Thousand two Hundred and forty nine only) to Sri O.V.R. Reddy, IFS., Joint Secy. to Govt., Revenue Deptt., A.P. Secretariat, Hyderabad towards reimbursement of medical expenses.

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5. The expenditure sanctioned in para 4 above, shall be debited to “2052 – Secretariat General Services – 090 – Secretariat – 09 – Revenue Department – 010 – Salaries; 017- Medical Reimbursement.”

6. The Revenue (OP.II) Department shall draw and disburse the amount to Sri O.V.R. Reddy, IFS., Joint Secy. to Govt., Revenue Deptt.,.

7. This order does not require the concurrence of Finance Department under the rules.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RAJESHWAR TIWARI
SECRETARY TO GOVERNMENT

To
Sri O.V.R. Reddy, IFS.,
Joint Secy. to Govt., Revenue Deptt.,
The Revenue (OP.II) Department.(w.e.)
The Dy. Pay & Accounts Officer, Sectt. Br. Hyd.
Stock File.

//FORWARDED :: BY ORDER//

SECTION OFFICER.